

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
AgriTrax, LLC 39244 Kiowa Bennett Road Kiowa, CO 80117 Contact: RaeMarie Gordon-Knowles Phone: (303) 621-7747 Email: raemarie@agritrax.com	<ul style="list-style-type: none"> • Age Verification • Source Verification • Never Ever 3 (NE3) • Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number PV5174LLA 	Livestock: <i>Cattle (Beef)</i> Location(s): <i>Producers</i> Service(s): <i>Program Compliant Tags</i>	PVP Certificate No.: PV5174LLA Effective Date: June 23, 2015 Renewal Date: March 23, 2016
Amick Farms, LLC 2079 Batesburg Highway Batesburg, SC 29006 Contact: Christian Ouzts Phone: (803) 532-1400 Email: couzts@amickfarms.com	<ul style="list-style-type: none"> • Birds are never given antibiotics. 	Poultry: Broilers Location(s): Hatchery, Grow-out Farms, Feed Mill and Harvest/Processing facility Harvest/Processing Facility: Amick Farms Batesburg, SC, Est. P-7987	PVP Certificate No.: PV5139ACA Effective Date: May 19, 2015 Renewal Date: November 19, 2015
AngusSource® – American Angus Association 3201 Frederick Avenue St. Joseph, MO 64506 Contact: Ginette Kurtz Phone: (816) 383-5100 Email: gkurtz@angus.org	AngusSource <ul style="list-style-type: none"> ○ Angus sired cattle have a minimum of 50% Angus Genetics ○ Source Verified to Ranch of Origin ○ Group Age Verified Gateway ○ Second tier program to verify Group Age & Source to Ranch of Origin 	Livestock: <i>Cattle (Beef)</i> Location(s): <i>Producers & Feedyards</i> Service(s): <i>Program Compliant Tags</i>	PVP Certificate No. PV4205AJA Rev 01 Effective Date: October 18, 2005 Renewal Date: July 31, 2015 Extension Date: September 15, 2015
Archer Daniels Midland (ADM) Agricultural Services 4666 Fairies Parkway Decatur, IL 62521 Contact: Brett Madison, Management Representative Phone: (815) 942-3700 Email: Brett.Madison@adm.com	Claims Verified	Locations: Refer to specific points Services: Supplies specialty grains in accordance with customers' contract requirements and internal product specifications	PVP Certificate No.: PV5083TEA Effective Date: March 30, 2008 Renewal Date: March 30, 2016
Archer Daniels Midland (ADM) Agricultural Services - Claims Verified <ol style="list-style-type: none"> 1. Sale by Decatur Specialty Grains Group of Ocean Vessels from our Gulf Operations (Ama, Destrehan, St. Elmo and Reserve, LA export elevators) of specialty grains that are certified to be segregated and delivered in an identity preserved manner to barge or rail by a signed certificate from an approved Rail or Barge Terminal Supplier. 			


Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
<ol style="list-style-type: none"> 2. Sale by Decatur Specialty Grains Group of containers from Ottawa, Illinois that meet customer contracted specifications. 3. Grower and elevator product sourcing that meets customer contracted requirements with subsequent receiving, handling, identity preservation, and shipment in Ocean Vessels via our Gulf Operations (Ama, Destrehan, St Elmo and Reserve, LA export elevators). 4. Trait Testing for inbound specialty grains that are identity preserved into vessel or container shipments. 5. Collection of signed farmer and elevator suppliers certificates warranting: <ol style="list-style-type: none"> a. Post Harvest Chemical Free b. Growing, handling, and harvesting practices c. Variety Information d. Non-commingling. 6. Trait testing or other tests per customer requirements of outbound specialty grains shipments. Analysis provided by ADM contracted third party laboratory, customer contracted laboratory, and/or State and Federal Agencies. 7. Ocean vessel product traceability certified by a pool of signed farmer and elevator supplier certificates available to customers electronically or as signed documents. 8. Origination and shipment of specialty grains under the Newman Elevator Program in Newman, Illinois. This program includes: <ol style="list-style-type: none"> a. Storage, cleaning, bagging and/or bulk shipment of product 9. Trait testing for Non-GMO Food Grade and Distiller Grade Corn Characteristics per customer requirements. 			
AzTx Cattle Co., LTD 311 East Park Avenue Hereford, TX 79045 Contact: Maury Adams, ABB System Administrator Phone: (620) 271-0019 Email: maurya@aztx.com	<ul style="list-style-type: none"> • Age Verification • Source Verification • Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number PV7141FFA • High Quality Beef (HQB) Livestock Feeding Verification 	Livestock: <i>Cattle (Beef)</i> Location(s): <i>Producers, Feedyards & Stockers</i> Service(s): <i>Program Compliant Tags</i>	PVP Certificate No.: PV4100ZZA Rev 02 Effective Date: January 24, 2007 Renewal Date: April 30, 2015 Extension Date: August 31, 2015
Big Blue Sale Barn Passport Program® 224 North Park Avenue Fremont, NE 68025 Contact: Wende Settles Phone: (888) 294-2583 Email: wwolfe@savrx.com ; bbsb@savrx.com	<ul style="list-style-type: none"> • Source Verification • Age Verification • Health/Process Verification - Meet Passport Program® Health Requirements • Never Ever 3 (NE3) • Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number PV4261NNA • High Quality Beef (HQB) Feeding Claim 	Livestock: <i>Cattle (Beef)</i> Location(s): <i>Producers & Feedyards</i> Service(s): <ul style="list-style-type: none"> • <i>Program Compliant Tags</i> • <i>Offsite Tagging Locations</i> 	PVP Certificate No.: PV4118NNA Rev 03 Effective Date: May 8, 2004 Renewal Date: May 8, 2015 Extension Date: September 30, 2015



Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Cal Poly State University Animal Science Department 1 Grand Avenue San Luis Obispo, CA 93407 Contact: Aaron Lazanoff, Program Manager; Amanda Alford, Assistant Program Manager Phone: (805) 801-7058; (805) 459-6360 Email: alazanoff@msn.com ; aalford@calpoly.edu	<ul style="list-style-type: none"> • Source Verification • Age Verification 	Livestock: <i>Cattle (Beef)</i> Location(s): <i>Cal Poly State University Cow/Calf Herd</i>	PVP Certificate No. PV5063ADA Effective Date: November 9, 2010 Renewal Date: May 9, 2016
Cargill Meat Solutions 600 South Iowa Ave. Ottumwa, IA 52501 Contact: Debbie Nece Cargill Innovation Center 300 W. 1 st St. N. Wichita, KS 67202 Phone: (316) 858-5056 Fax: (316) 858-5108 Email: Debbie_Nece@cargill.com	Domestic CVP: <ul style="list-style-type: none"> • Source verified (defined as Cargill Genetics) • Produced by certified Pork Quality Assured producers • Selected for quality 	Livestock: <i>Pork</i> Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i> <i>Facilities: Cargill Ottumwa, IA, Est. 850</i>	PVP Certificate No.: PV4224NNA Rev 01 Effective Date: August 6, 2002 Renewal Date: August 6, 2015


Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Cargill Meat Solutions Corporation 300 W. 1 st St. N. Wichita, KS 67202 Contact: H. Glen Dolezal Jr., Ph.D Assistant VP Communication & Technology Development Phone: (316) 291-2738 Email: Glen_Dolezal@cargill.com	Cargill Beef Tenderness Program <ul style="list-style-type: none"> Certified Tender Certified Very Tender Based on ASTM Standard F2925-11, <i>Standard Specification for Tenderness Marketing Claims Associated with Meat Cuts Derived from Beef</i>	Livestock: Cattle (Beef) Location(s): Harvest and Fabrication Facilities, Distribution Centers, and Retail Facilities <i>Harvest/Fabrication Facilities: Cargill Friona, TX, Est. 86E; Cargill Dodge City, KS, Est. 86K; Cargill Schuyler, NE, Est. 86M; Cargill Fort Morgan, CO, Est. 86R.</i> <i>Distribution Centers/Retail Facilities: Harris Teeter® (Sterling Silver Brand), Homeland® (Red River Ranch Angus Brand), Country Mart, United Supermarkets, SpartanNash Distribution Center, Family Fare, Glen's Market, D&W Fresh Market, VG's Food and Pharmacy, and Treasure Island Foods (Sterling Silver Brand)</i>	PVP Certificate No.: PV4308LLA Rev 01 Effective Date: February 4, 2014 Renewal Date: January 14, 2016
Cargill Meat Solutions Corporation 1001 Smith Street California, Missouri 65018 Phone: 316-858-5102 Email: teri_bello@cargill.com Contact: Teri Bello	 <ul style="list-style-type: none"> Raised by independent farmers Producers are trained on animal handling practices No antibiotics used for growth promotion – antibiotics only used for treatment & prevention of illness 	Poultry: Turkeys Location(s): Brooding, Grow-out Farms, Feed Mill and Processing facilities	PVP Certificate No. PVP4170MEL Effective Date: July 11, 2014 Renewal Date: July 11, 2015

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Cargill Meat Solutions Corporation 730 East Randall Wobbe Lane, Springdale, Arkansas 72764 Phone: 316-858-5102 Email: teri_bello@cargill.com Contact: Teri Bello	 <ul style="list-style-type: none"> • Raised by independent farmers • Producers are trained on animal handling practices • No antibiotics used for growth promotion – antibiotics only used for treatment & prevention of illness 	Poultry: Turkeys Location(s): Brooding, Grow-out Farms, Feed Mill and Processing facilities Cargill Meat Solutions-Columbus (P-86C), Columbus, NE- Processing. Cargill Meat Solutions-Nebraska City (P-7117), Nebraska City, NE-Processing. Cargill Meat Solutions- Albert Lea (P-29), Albert Lea, MN- Processing. Sugar Creek Packing Co. (Cargill Meat Solutions) (P-19349), Washington Court House, OH- Processing	PVP Certificate No. PVP4167MEL Effective Date: July 11, 2014 Renewal Date: July 11, 2015
Cargill Meat Solutions Corporation 3130 Gholson Road Waco, Texas 76705 Phone: 316-858-5102 Email: teri_bello@cargill.com Contact: Teri Bello	 <ul style="list-style-type: none"> • Raised by independent farmers • Producers are trained on animal handling practices • No antibiotics used for growth promotion – antibiotics only used for treatment & prevention of illness 	Poultry: Turkeys Location(s): Brooding, Grow-out Farms, Feed Mill and Processing facilities	PVP Certificate No. PVP4209MEL Effective Date: August 8, 2014 Renewal Date: August 8, 2015

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Cargill Meat Solutions Corporation 135 Huffman Drive Dayton, Virginia 22821 Phone: 316-858-5102 Email: teri_bello@cargill.com Contact: Teri Bello	 <ul style="list-style-type: none"> • Raised by independent farmers • Producers are trained on animal handling practices • No antibiotics used for growth promotion – antibiotics only used for treatment & prevention of illness 	Poultry: Turkeys Location(s): Brooding, Grow-out Farms, Feed Mill and Processing facilities Devault Foods (P-9462), Malvern, PA-Processing. Cargill Meat Solutions (P-7935), Timberville, VA- Processing. Oscar Mayer- Kraft Foods Group (P-9070), Newberry, SC- Processing.	PVP Certificate No. PV4237JGS Effective Date: Sept. 17, 2014 Renewal Date: Sept. 17, 2015
Clemens Food Group (CFG) 2600 Clemens Road Hatfield, PA 19440 Contact: Matt Ventrella Phone: 215-368-2500 xt-8247 Email: mventrella@clemensfoodgroup.com	Claims Verified	Livestock: <i>Pork</i> Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i> <i>Facilities including:</i> <i>Clemens Food Group Hatfield, PA, Est. 791;</i> <i>Clemens Food Group Emmaus, PA, Est. 791A;</i> <i>Godshall's Quality Meats Telford, PA, Est. 9553;</i> <i>The Daniel Weaver Co., Inc. Lebanon, PA, Est. 669</i>	PVP Certificate No.: PV5124JSA Effective Date: January 4, 2013 Renewal Date: May 4, 2016

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Clements Food Group (CFG) – Claims Verified <ul style="list-style-type: none"> • <u>EV Program for Pork to the Russian Federation</u> • <u>Pork for the European Union (PFEU) Program</u> with approval number PV3111ACA • <u>Never Fed Beta-Agonist Program</u> • Free to Roam Program <ul style="list-style-type: none"> ○ Pigs are from sow gestation program based on Ohio Livestock Care Standards for swine. The CFG System for raising market hogs is crate free. ○ Pigs are raised by CFG Approved Vendors with PQA Plus Program certification. Animals are raised with proper care at every stage of life through the CFG managed guidelines. ○ Pigs are source verified. • <u>Never Ever 3 (NE3)</u> <ul style="list-style-type: none"> ○ Pigs are raised without antibiotics. ○ Pigs are raised by CFG Approved Vendors with PQA Plus Program certification. Animals are raised with proper care at every stage of life through the CFG managed guidelines. ○ Pigs are raised without growth promotants (i.e. Ractopamine) ○ Pigs are raised without animal by-products (both mammalian and avian). • Pigs are source verified. • Ractopamine Free Diet (RFD) Program <ul style="list-style-type: none"> ○ Pigs are raised without ractopamine from birth to harvest. ○ Pigs are raised by CFG Approved Vendors with PQA Plus Program certification. Animals are raised with proper care at every stage of life through the CFG managed guidelines. ○ Pigs are source verified. • Free to Roam (FTR) Plus Program <ul style="list-style-type: none"> ○ Pigs are from a sow gestation program that is based on the Ohio Livestock Care Standards for swine. The CFG System for raising market hogs is crate free. ○ Pigs are raised without antibiotics. ○ Pigs are raised by CFG Approved Vendors with PQA Plus Program certification. Animals are raised with proper care at every stage of life through the CFG managed guidelines. ○ Pigs are raised without growth promotants (i.e. Ractopamine). ○ Pigs are raised without animal by-products (both mammalian and avian). • Pigs are source verified. 			

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
<p>IdentiGEN North America, Inc. 4824 Quail Crest Place Lawrence, KS 66049 Phone: (785) 856-8800</p> <p>Contact: Stacie Eliades-Becker, Manager of Genotyping Operations Email: seliades@identiGEN.com</p> <p>Contact: Ciaran Meghen, Managing Director Email: cmeghen@identiGEN.com</p> <p>Contact: Jasbeer Goolam Hossen, Quality Manager for IdentiGEN North America Email: jhossen@identiGEN.com</p>	<ul style="list-style-type: none"> • A system for the collection, identification, & storage of tissue samples. • A system for the DNA analysis of tissue samples to determine the source animal's unique genetic identity for traceability/parentage purposes; & for animal management & quality testing. • A system for the collection, identification, analysis, & storage of samples from the marketplace coupled with a system for the comparison of DNA profiles from market samples with potential source carcasses to determine animal of origin. 	<p>Livestock: <i>Beef & Pork (live animals, carcasses, ground meat)</i></p> <p>Location(s): <i>Laboratory in Lawrence, KS; Aurora Packing Company North Aurora, IL, Est. 788</i></p> <p>Service(s): <i>Genetic analysis services</i></p>	<p>PVP Certificate No.: PV5188BBA Effective Date: October 9, 2007</p> <p>Renewal Date: August 31, 2016</p>

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
<p>IMI Global, Inc. a division of Where Food Comes From, Inc. 221 Wilcox Street, Suite A Castle Rock, CO 80104</p> <p>Contact: Leann Saunders Phone: (303) 895-3002 Fax: (720) 221-0411 Email: info@imiglobal.com</p> <p>Where Food Comes From®: The Where Food Comes From® labeling program is available for use on food products verified by an approved USDA Process Verified Program. For more information, phone 866-395-5883 or email info@wherefoodcomesfrom.com</p>	<p>Claims Verified</p>	<p>Livestock: <i>Cattle (Beef & Dairy), Pork, Lamb, Bison and Poultry</i></p> <p>Location(s): <i>Producers, Dairy Calf Ranches, Ranches, Feedyards, Auction Markets, & Meat Processing Facilities in the United States, Mexico and Canada.</i></p> <p><i>Facilities: 101 Livestock Market Inc. in Aromas, CA for NHTC; Bassett Livestock Auction in Bassett, NE for NHTC; Burwell Livestock Market in Burwell, NE for Age, Source, NHTC and Never Ever 3; Cattlemen's Livestock Market in Galt, CA for Age, Source, NHTC and Never Ever 3; Creston Livestock Auction, Inc. in Creston, IA for Age, Source, and NHTC; Imperial Livestock Market in Imperial, NE for Age, Source, NHTC and Never Ever 3; Ogallala Livestock Auction Market in Ogallala, NE for Age, Source, NHTC and Never Ever 3; Stockmen's Livestock Auction in Yankton, SD for Age, Source, NHTC and Never Ever 3; Tri-State Livestock in McCook, NE for Age, Source, NHTC and Never Ever 3; Winner Livestock in Winner, SD for Age, Source, and NHTC</i></p> <p>Service(s):</p> <ul style="list-style-type: none"> • <i>Program Compliant Tags</i> • <i>Data Service Provider</i> • <i>2nd and 3rd Party Contract Audits</i> • <i>Consulting</i> • <i>Offsite Tagging Locations</i> 	<p>PVP Certificate No.: PV4224DDA Rev 03 Effective Date: July 19, 2004</p> <p>Renewal Date: December 31, 2015</p>

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
IMI Global, Inc. – Claims Verified <ul style="list-style-type: none"> • Animal Identification and Traceability Data Management • <u>Age Verification</u> • <u>Source Verification</u> • Born in the USA • Born and Raised in the USA • Nebraska Verified: <i>cattle born and/or born and fed in the State of Nebraska.</i> • <u>Non-Hormone Treated (NHTC)</u> Verification of Cattle: <i>IMI Global is approved as a Management Group under the USDA NHTC Program with approval number PV6177DDA.</i> • <u>NeverEver3</u> • 100% Vegetarian Fed • <u>USDA Grass (Forage) Fed Marketing Claim Standard</u> • Verified Green: <i>Verified environmental stewardship and sustainability practices for both Ranches and Feedyards.</i> • Beef Quality Assurance Verified • Health Program Verification: <i>Individual animal or group.</i> • <u>Livestock Feeding Claims</u> Audit Program Approval: <ul style="list-style-type: none"> ○ <i>High Quality Beef Requirements (Quota specific definitions)</i> ○ <i><u>Never Fed Beta Agonist Program (beef and pork)</u></i> ○ <i>Flax Fed Verified</i> ○ <i>Linpro™-R Fed Verified</i> ○ <i>OmegaEdge Fed Verified</i> ○ <i>Bovamine Defend</i> • Top Dollar Angus • <u>EV Program for Pork to the Russian Federation:</u> <i>IMI provides a supplier evaluation service for those companies seeking to verify a supply of live animals that meet ARC 1030V requirements.</i> • Contract Auditing: <i>IMI performs 2nd and 3^d party audits.</i> • Program Development Services: <i>USDA Quality Systems Assessment (QSA) and USDA Process Verified Program (PVP) Development Services - IMI assists customers in the development of these programs.</i> • QSA and PVP Document Management System: <i>a web-based program helping IMI customers with document control for their QSA, EV, and PVP Programs.</i> IMI Global Umbrella Programs for Beef and Pork			

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
<p>Instituto Nacional de Carnes (INAC) CERTICARNES National Meat Institute of Uruguay Rincón 545 – CP 11000 Montevideo URUGUAY</p> <p>Contact: Mr. Felipe D'Albora Phone: 005982-9160430 Fax 005982-9162071 Email: fdalbora@inac.gub.uy</p> <p><i>The program is certified by INAC - CERTICARNES, an ISO 17065 accredited Certification Body which is a Technical Department within the National Meat Institute of Uruguay.</i></p> <p><i>The program was created by and is property of the National Meat Institute of Uruguay.</i></p>	<p>Claims Verified</p>	<p>Livestock: <i>Cattle (Beef)</i></p> <p>Location(s): <i>Producers & Meat Processing Facilities.</i></p> <p>Service(s):</p>	<p>PVP Certificate No. PV4258ZZA Rev 01 Effective Date: July 23, 2004 Renewal Date: October 31, 2015</p>
<p>Instituto Nacional de Carnes (INAC) – Claims Verified</p> <p>Certified Natural Meat Program of Uruguay (CNMPU):</p> <ul style="list-style-type: none"> • Source verification of animals and products. All cattle can be fully traced from ranch to harvest, fabrication and packaging. Identification of animals is by means of individual EID and matching numbered visual eartags. • No added hormones. No growth hormones of any kind or equivalent growth promotants have ever been administered to the animals. These are prohibited in the country by national law since 1984. • No antibiotics. No sub-therapeutic antibiotics have been fed or administered as a supplement in feed or water for the purpose of growth promotion. • No animal proteins in feed. The animals have never been fed proteins of animal origin except maternal milk. The use of animal proteins in feed is prohibited in the country by national law since 1996. • Open Range - Animals never confined. Animals have never been confined to yards or feedlots at any time in their lives, and are raised grazing in open pastures year round. • Grass fed. All animals in the program have been grown, raised and fattened on a grass (forage) diet. Restricted supplementation levels are accepted to support grazing. <p>Never Ever 3 Program.</p> <p>Certified Uruguayan Beef Program (CUBP): <i>The CUBP requirements are the same as the CNMPU except for the grass fed claim which is excluded and the CUBP is only at the Producer (ranch) level (harvest/processing facilities are not included).</i></p>			

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Integrated Traceability Solutions (ITS), LLC 4750 Hartland Parkway, Suite 218 Lexington, KY 40503 Contact: John Stevenson, Management Representative Phone: (859) 977-5222 Email: john@itslivestock.com	<ul style="list-style-type: none"> • Tag Allocation Program: a secure data solution for livestock data collection and reporting. • Source and Age Verification: Ensure producers meet the EV requirements for age verification. 	Livestock: <i>Cattle (Beef)</i> Location(s): <i>Producers</i> Service(s): <i>Program Compliant Tags</i> <i>Data Service Provider</i>	PVP Certificate No.: PV5075BBA Effective Date: July 7, 2009 Renewal Date: February 28, 2016






Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
<p>Marcho Farms Premium Veal and Lamb 519 Allentown Road Franconia, PA 18924</p> <p>Contact: Herb Nicolo, PVP Coordinator Marcho Farms Inc. 176 Orchard Lane Harleysville PA 19438 Phone: (215)-721-7131 Fax: (215) 721-9719 Email: hnicolo@marchofarms.com</p>	<p>Requirements for Veal:</p> <ul style="list-style-type: none"> • Raised by Wayne A Marcho Certified Growers; • Raised without hormonal implants/injections; • Transported to harvest facility by drivers trained specifically in animal handling criteria utilizing the FSIS Training Program; • Carcass weighs from 260-320 pounds; • Rib-eye size is between 7-8 square inches; • Color of lean is a 1.0 (light pink) or is equivalent to a score of 1 or 2 from the certified Pork Producer color system (as described by National Pork Producers Council, 1999, "Composition and Quality Assessment Procedures); & • Carcasses are graded USDA Choice or higher. <p>Requirements for Lamb:</p> <ul style="list-style-type: none"> • Raised by Marcho Farms certified growers; • Source verified; • Raised without growth promotants/implants. • Carcasses weigh from 60-85 pounds; • Carcasses are graded USDA Choice; & • Carcasses yield grade 3 or better. 	<p>Livestock: <i>Veal & Lamb</i></p> <p>Location(s): <i>Producers, Feedyards, Meat Processing Facilities, including: Marcho Farms Premium Veal, Harleysville, PA, Est. 7857; Provimi Foods, Inc., Seymour, WI, Est. 8984 & 8984A; JBS Swift & Company, Greeley, CO, Est. 3L; Superior Farms, Denver, CO, Est. 5883</i></p> <p>Service(s): <i>Carcasses are certified by a USDA AMS Agent to meet the carcass requirements.</i></p>	<p>PVP Certificate No.: PV4280ACB Rev 01 Effective Date: January 10, 2005 Renewal Date: November 30, 2015</p>





Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Meat & Livestock Australia Level 1, 40 Mount Australia North Sydney NSW 2059 Australia Meat Standards Australia™ Process Verified Program Level 2, 527 Gregory Terrace, Fortitude Valley, Brisbane, Queensland, Australia 4006 Contact: Elissa Garling - Business Development Manager - Retail Phone: (202) 521-2555 Fax: (202) 521-2699 Email: egarling@mlana.com	Beef & Sheepmeat certified by MSA™ as Eating Quality Assured for: Tenderness, Juiciness, and Flavor. <ul style="list-style-type: none"> • Sheepmeat Eating Quality <ul style="list-style-type: none"> ◦ Pathways have been developed to reduce the variation in sheepmeat eating quality. • Beef Eating Quality • Beef grading program has been developed to predict the eating quality of beef. 	Livestock: <i>Cattle (Beef) & Lamb</i>	PVP Certificate No.: PV4342EEA Rev 02 Effective Date: October 21, 2012 Renewal Date: January 31, 2016
Naturally Recycled Proteins of Indiana, LLC 4 McGeath Boulevard Montpelier, IN 47359 Phone: (765) 728-2510 Email: dvogt@nrpin.com Contact: David Vogt	<ul style="list-style-type: none"> • Naturally Recycled Proteins 	Poultry: Animal Feed Processed from Spent Egg Layers	PVP Certificate No. PVP4050JGS Rev1 Effective Date: August 03, 2015 Renewal Date: October 31, 2015
Naturally Recycled Proteins 33460 170 th Street Steamboat Rock, Iowa 50672 Phone: (641) 868-2691 Email: rmullins@webild.com Contact: Ronnie Mullins	<ul style="list-style-type: none"> • Naturally Recycled Proteins 	Poultry: Animal Feed Processed from Spent Egg Layers	PVP Certificate No. PVP5085RLH Effective Date: April 03, 2015 Renewal Date: April 03, 2016
Naturally Recycled Proteins 58555 Hwy 35 Wakefield, Nebraska 68784 Phone: (402) 287-9176 Email: bboeshart@webild.com Contact: Brian Boeshart	<ul style="list-style-type: none"> • Naturally Recycled Proteins 	Poultry: Animal Feed Processed from Spent Egg Layers	PVP Certificate No. PVP5037RLH Effective Date: Feb. 20, 2015 Renewal Date: Feb. 20, 2016



Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Perdue Foods LLC Accomac Complex 22520 Lankford Highway Accomac, Virginia 23301 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Perdue Brand</u>   <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • Tenderness Guaranteed 2/ • No Antibiotics Ever 	Poultry: <i>Broilers</i> Location(s): <i>Hatchery, Production and Processing Facilities</i>	PVP Certificate No. PVP5123BCF Effective Date: August 05, 2015 Renewal Date: August 05, 2016
Perdue Foods LLC Cromwell Complex 489 Cromwell Road Beaver Dam, Kentucky 42333 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Perdue and Harvestland Brand</u>   <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • No Antibiotics Ever • Tenderness Guaranteed 2/ 	Poultry: <i>Broilers, Roasters</i> Location(s): <i>Hatchery, Feed Mill, Production and Processing Facilities</i>	PVP Certificate No. PVP5133ASH Rev 01 Effective Date: May 27, 2015 Renewal Date: May 27, 2016
Perdue Foods LLC Dillon Complex 2047 Highway 9 Dillon, South Carolina 29536 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • Poultry Care 1/ • Raised Cage Free • All Vegetarian Diet • No Animal By-Products • No Antibiotics Ever 	Poultry: <i>Broilers</i> Location(s): <i>Hatchery, Production and Processing Facilities</i>	PVP Certificate No. PVP4196JGS Rev 1 Effective Date: August 05, 2015 Renewal Date: October 31, 2015




Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Perdue Foods LLC Georgetown Complex 20621 Savannah Road Georgetown, Delaware 19947 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free 	Poultry: <i>Roasters</i> Location(s): <i>Hatchery, Production and Processing Facilities</i>	PVP Certificate No. PVP5152BCF Effective Date: August 05, 2015 Renewal Date: August 05, 2016
Perdue Foods LLC Lewiston Complex 3539 Governors Road Lewiston, North Carolina 27849 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Perdue and Harvestland Brand</u>   <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • No Antibiotics Ever • Tenderness Guaranteed 2/ 	Poultry: <i>Broilers</i> Location(s): <i>Hatchery, Feed Mill, Production and Processing Facilities</i>	PVP Certificate No. PVP4104JGS Rev 1 Effective Date: July 31, 2015 Renewal Date: July 31, 2016
Perdue Foods LLC Milford Complex 255 North Rehobeth Boulevard Milford, Delaware 19963 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • No Antibiotics Ever 	Poultry: <i>Broilers</i> Location(s): <i>Hatchery, Production and Processing Facilities</i>	PVP Certificate No. PVP5131ER Effective Date: May 27, 2015 Renewal Date: August 05, 2016



Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Perdue Foods LLC Perry Complex 250 Georgia Highway 247 Spur Perry, Georgia 31069 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Harvestland Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • No Antibiotics Ever <u>Perdue Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free 	Poultry: Broilers Location(s): <i>Hatchery, Production and Processing Facilities</i>	PVP Certificate No. PVP4181JGS Rev 1 Effective Date: August 05, 2015 Renewal Date: October 31, 2015
Perdue Foods LLC Rockingham Complex 416 South Long Drive Rockingham, North Carolina 28379 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • No Antibiotics Ever 	Poultry: Roasters Location(s): <i>Hatchery, Feed Mill, Production and Processing Facilities</i>	PVP Certificate No. PVP4195JGS Rev 1 Effective Date: July 31, 2015 Renewal Date: July 31, 2016



Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Perdue Foods LLC Salisbury Complex 521 Willow Street Salisbury, Maryland 21802 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free 	Poultry: <i>Broilers, Cornish Hens</i> Location(s): <i>Hatchery, Production and Processing Facilities</i>	PVP Certificate No. PVP5154BCF Effective Date: August 05, 2015 Renewal Date: August 05, 2016
Perdue Foods LLC Washington Complex 65 S. 200 W. Washington, IN 47501 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • No Antibiotics Ever 	Poultry: <i>Turkeys</i> Location(s): <i>Hatchery, Production and Processing Facilities</i>	PVP Certificate No. PV5104JGS Effective Date: June 04, 2015 Renewal Date: June 04, 2016
Perdue Foods LLC Bridgewater Facility 100 Quality Street Bridgewater, Virginia 22812 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • No Antibiotics Ever • Raised Cage Free • Made with Chicken Raised in the USA 	Location(s): <i>Further Processing Facility</i>	PVP Certificate No. PVP5069EDM Effective Date: April 03, 2015 Renewal Date: April 03, 2016

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Perdue Foods LLC Concord Facility 862 Harris Street, NW Concord, North Carolina 28025 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • No Antibiotics Ever • Raised Cage Free • Made with Chicken Raised in the USA 	Location(s): <i>Further Processing Facility</i>	PVP Certificate No. PVP4199JGS Rev 1 Effective Date: July 31, 2015 Renewal Date: July 31, 2016
Perdue Foods LLC Monterey Facility 2300 Industrial Drive Monterey, Tennessee 38574 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Perdue Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • No Antibiotics Ever • Raised Cage Free • Made with Chicken Raised in the USA 	Location(s): <i>Further Processing Facility</i>	PVP CertificateNo.PVP4134RWH Rev 1 Effective Date: August 05, 2015 Renewal Date: October 31, 2015

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Perdue Foods LLC Perry Facility 240 Georgia Highway 247 Spur Perry, Georgia 31069 Phone: (410) 543-3309 Email: Bruce.Stewart-Brown@Perdue.com Contact: Dr. Bruce Stewart-Brown	<u>Harvestland Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • No Antibiotics Ever • Tenderness Guaranteed 2/ • Made with Chicken Raised in the USA <u>Perdue Brand</u>  <ul style="list-style-type: none"> • All Vegetarian Diet • No Animal By-Products • Poultry Care 1/ • Raised Cage Free • Made with Chicken Raised in the USA 	Location(s): <i>Further Processing Facility</i>	PVP Certificate No. PVP4181JGS Rev 1 Effective Date: August 05, 2015 Renewal Date: October 31, 2015

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
---------	-----------------	---------------	--------------------------

Footnotes: Claims for Perdue Foods LLC

1/ Poultry Care Program claim is in accordance with Perdue's Best Practices, which include:

- Education, training, and planning
- Hatchery Operations
- Proper Nutrition and Feeding
- Appropriate Comfort and Shelter
- Health Care
- Normal Patterns of Behavior
- On-Farm Best Practices
- Catching and Transportation
- Processing

Poultry Care Program claim is based on the principles outlined in the National Chicken Council's Animal Welfare Guidelines to ensure the proper care, management, and handling of broiler chickens. <http://www.nationalchickencouncil.org/wp-content/uploads/2014/04/NCC-Guidelines-Broilers-April2014.pdf>

2/ Tenderness is Guaranteed through the implementation and verification of Perdue's "Tenderness Best Practices".

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
PM Beef Holdings LLC 2850 Hwy 60 East Windom, MN 56101 Contact: Lisa C. Hernandez Phone: (507) 831-6233 Fax: (507) 831-6218 Email: lhernandez@pmglobal.com	PM Beef's Ranch to Retail: <ul style="list-style-type: none"> • Source verified • Age verified • Documented Health History • No visual indication of Bos Indicus or dairy breeding • Feedlot certification process • Cattle are monitored & audited in the feedlot • Guaranteed corn fed for a minimum of 100 days on a high energy corn diet • Minimum of 110 days on feed • Vitamin E – Minimum total dosage 50,000 IU per day PM Beef's Nature's Pride: <ul style="list-style-type: none"> • Feedlot certification process • Cattle are monitored and audited in feedlot • Guaranteed corn fed for a minimum of 100 days on a high energy corn diet • Minimum of 110 days on feed • Vitamin E – Minimum total dosage 50,000 IU per day 	Livestock: <i>Cattle</i> Location(s): <i>Producers, Feedyards, & Meat Processing Facilities; including: Est. 683</i>	PVP Certificate No.: PV5034EEA Rev 01 Effective Date January 1998 Renewal Date: February 1, 2016

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Red Angus Association of America Red Angus Feeder Calf Certification Program 4201 North Interstate 35 Denton, Texas 76207-3415 Contacts: Gary Fike, Director of Commercial Marketing Email: gary@redangus.org Katie Teague, Tag Program Coordinator Email: katie@redangus.org Phone: (940) 387-3502 Fax: (888) 829-6069	<ul style="list-style-type: none"> • Feeder Calf Certification Program (FCCP): <ul style="list-style-type: none"> ○ Traceable to at least 50% Red Angus Bloodlines ○ Source Verified to the ranch of origin ○ Age Verified (Group) • Allied Access Program (AA) • Source and Age Verification 	Livestock: <i>Cattle (Beef)</i> Location(s): <i>Producers & Feedyards</i> Service(s): <i>Program Compliant Tags</i>	PVP Certificate No.: PV5029ZZA Effective Date: September 1995 Renewal Date: December 31, 2015
Safeway Inc. 5918 Stoneridge Mall Road Pleasanton, California 94588 Contact: Jim Sheeran, Vice President – Meat Phone: (925) 467-3579 Email: Jim.Sheeran@Safeway.com	<ul style="list-style-type: none"> • Aging • Tenderness <ul style="list-style-type: none"> ○ Certified tender to <i>ASTM Standard F2925-11, Standard Specification for Tenderness Marketing Claims Associated with Meat Cuts Derived from Beef</i> • Tenderness Validation Process • Humane Animal Handling Auditing Program 	Livestock: <i>Cattle (Beef)</i> Location(s): <i>Harvest and Fabrication Facilities, Distribution Centers, and Retail Facilities</i>	PVP Certificate No: PV4125DDA Rev 01 Effective Date: July 23, 2013 Renewal Date: June 1, 2015
Safeway Inc. Tenderness Laboratory 6900 S. Yosemite St. Centennial, CO 80112 Contact: Cathy East, Group Director Perishables Phone: (303) 843-7645 Email: Cathy.East@Safeway.com	<ul style="list-style-type: none"> • Tenderness <ul style="list-style-type: none"> ○ Certified tender to <i>ASTM Standard F2925-11, Standard Specification for Tenderness Marketing Claims Associated with Meat Cuts Derived from Beef</i> • Tenderness Validation Process 	Livestock: <i>Cattle (Beef)</i> Service(s): <i>tenderness testing</i>	PVP Certificate No: PV4125DDA Rev 01 Effective Date: July 23, 2013 Renewal Date: June 1, 2015

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Salmon Creek Farms Marketing Association 2072 Orchard Drive East Twin Falls, ID 83301 Contact: Beth Patten, Executive Director Phone: (208) 733-0980 Email: beth@salmoncreekfarms.com	<ul style="list-style-type: none"> All market hogs can be source verified to Salmon Creek Farms Marketing Association (SCFMA) partner farms. Use of the Beta-adrenergic agonist, Paylean (Ractopamine) is prohibited in the production of hogs. No rendered animal proteins including meat meal, bone meal, or blood meal are used in the production of hogs. All hogs are sourced from PQA Plus certified producers. SCFMA performs meat quality evaluations. 	Livestock: <i>Pork</i> Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i> <i>Facilities including: Independent Meat Company, Twin Falls, ID, Est. 226</i>	PVP Certificate No.: PV5153ADA Effective Date: December 12, 2006 Renewal Date: June 12, 2016
Samson, LLC 2204 14 th Street Columbus, NE 68601 Contact: Jordan Mueller Phone: (402) 606-4096 Email: jordan@samson-inc.com	4 Graduated Levels of Verification: <ul style="list-style-type: none"> Source Verified Beef Cattle Age & Source Verified Beef Cattle Age, Source, & Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number NH5306NNA Age, Source, NHTC & Never Ever 3 4 Verification Points to supplement the base levels: <ul style="list-style-type: none"> Livestock Feeding Claims Audit Program (High Quality Beef; Never Fed Beta Agonists) Beef Quality Assurance Vet Quality Assurance (+) Breed Verification: Braunvieh 	Livestock: <i>Cattle (Beef)</i> Location(s): <i>Producers, Dairy Calf Ranches, Feedyards, & Auction Markets</i> Service(s): <ul style="list-style-type: none"> <i>Program Compliant Tags</i> <i>Offsite Tagging Locations</i> Facilities: <i>Atkinson Livestock Market in Atkinson, NE for Age, Source, and NHTC; Central Livestock Association in Albany, MN for Age, Source, and NHTC; Elgin Livestock Sales, Inc. in Elgin, NE for Age, Source, and NHTC; Ericson-Spalding Livestock Market in Ericson, NE for Age, Source, and NHTC; Faith Livestock Commission Company in Faith, SD for Age, Source, NHTC and NE3; Fort Pierre Livestock Auction, Inc. in Fort Pierre, SD for Age, Source, NHTC and NE3; Herreid Livestock Market in Herreid, SD for Age, Source, NHTC and NE3; Hub City Livestock in Aberdeen, SD for Age, Source, NHTC and NE3; Huron Continental Marketing in Huron, SD for Age, Source, NHTC and NE3; Lake Region Livestock in Devils Lake, ND for Age, Source, NHTC and NE3; Lamoni Livestock</i>	PVP Certificate No.: PV4216NNA Rev 01 Effective Date: August 8, 2006 Renewal Date: September 30, 2015

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
		<p><i>Auction in Lamoni, IA for Age, Source, and NHTC; Livestock Exchange LLC in Brush, CO for Age, Source, NHTC and NE3; Magness Livestock Auction in Huron, SD for Age, Source and NHTC; Mitchell Livestock in Mitchell, SD for Age, Source, NHTC, and NE3; Mobridge Livestock Market in Mobridge, SD for Age, Source and NHTC; Napoleon Livestock Auction in Napoleon, ND for Age, Source, and NHTC; North Platte Livestock Market in North Platte, NE for Age, Source, and NHTC; Philip Livestock Market in Philip, SD for Age, Source, and NHTC; Sioux Falls Regional Livestock in Worthing, SD for Age, Source and NHTC; St. Onge Livestock in St. Onge, SD for Age, Source, and NHTC, Turlock Livestock Auction in Turlock, CA for Age, Source, NHTC and NE3; United Producers Inc in Maryville, MO for Age, Source, NHTC and NE3; Valentine Livestock Auction in Valentine, NE for Age, Source, and NHTC; Western Slope Livestock Auction in Loma, CO for Age, Source, and NHTC; Yankton Livestock Market in Yankton, NE for Age, Source, and NHTC.</i></p>	
<p>Seaboard Foods 2700 NE 28th Street Guyman, OK</p> <p>Triumph Foods Packing Company St. Joseph, MO</p> <p>Contacts: David Eaheart, Headquarters Coordinator; Dr. Robert Elder, Plant Coordinator Phone: (913) 261-2600 Fax: (913) 261-2626 Email: processverified@seaboardpork.com</p>	<ul style="list-style-type: none"> • Source Verification • Animal Handling • Meat Quality • EV Program for Pork to the Russian Federation (Triumph Foods only) • Never Fed Beta Agonists Program 	<p>Livestock: <i>Pork</i></p> <p>Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i></p> <p><i>Facilities: Seaboard Foods, Guymon, OK, Est. 13597; Triumph Foods, St. Joseph, MO, Est. 31965</i></p>	<p>PVP Certificate No.: PV4197AJA Rev 01 Effective Date June 22, 2004</p> <p>Renewal Date: July 16, 2015 Extension Date: September 16, 2015</p>

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Smithfield-Farmland 11500 N.W. Ambassador Drive Kansas City, MO 64153 Contact: Ann McDonald, Management Representative Phone: (515) 986-0637 Email: ammcdonald@farmland.com	<ul style="list-style-type: none"> • All pigs are traceable to farm of origin. • All pigs are born and raised in the United States of America. • Pigs are managed using an On-Farm Food Safety Based Control System (PQA+). • Use of an Animal Handling Program at plants, Transport to Plants (TQA) and PQA+ Site Good Production Practice (GPP) #9 — provide proper swine care to improve swine well-being. • Plants maintain ISO 14001 Certificates of Registration for Environmental Management Systems. • Meat Quality Evaluations are conducted at plants. • <u>Pigs used to produce products for the Russian Federation will comply with AMS QAD 1030V requirements.*</u> • Pigs used to produce products for the <u>Never Fed Beta Agonists Program</u> will comply with AMS QAD 1007 requirements. 	Livestock: <i>Pork</i> Location(s): <i>Producers (Nursery's, Growers, & Finishers)</i> <i>Meat Processing Facilities including:</i> <i>Est. 717, Denison, IA;</i> <i>Est. 717CR, Crete, NE;</i> <i>Est. 320M, Milan, MO;</i> <i>Est. 717M, Monmouth, IL;</i> <i>Est. 17D, Sioux Falls, SD;</i> <i>Est. 221A, Smithfield, VA*;</i> <i>Est. 18079, Tar Heel, NC*;</i> <i>Est. 413, Clinton, NC*</i> <i>*Only Est. 18079, 413 and 221A are approved for the Pork to Russia QAD 1030V Program</i>	PVP Certificate No.: PV5057ACA Effective Date: March 31, 2014 Renewal Date: March 31, 2016

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Sterling Solutions, LLC a division of Where Food Comes From, Inc. 221 Wilcox Street, Suite A Castle Rock, CO 80104 Contact: Susan Morse, Program Manager Phone: (714) 742-4801 Email: smorse@sterlingtraceback.com	<ul style="list-style-type: none"> • Source Verified • Age Verified • Traceable from birth through harvest and fabrication. • Non-Hormone Treated Cattle (NHTC) Program with approval number PV1245CCA • Never Ever 3 (NE3) Verified <ul style="list-style-type: none"> ○ No antibiotics ○ No growth promotants ○ No animal by-products • Never Fed Beta Agonists • Animal Care and Handling • European Union (EU) & Switzerland High Quality Beef Feeding Claim 	Livestock: <i>Cattle (Beef & Dairy)</i> Location(s): <i>Producers, Feedyards, & Dairy Calf Ranches</i> <i>Meat Processing Facilities including: JBS Swift, Est. 628, Hyrum, UT</i> Service(s): <i>Program Compliant Tags</i>	PVP Certificate No.: PV4338ADA Rev 02 Effective Date December 16, 2003 Renewal Date: December 17, 2015
Sukarne/Viz Cattle Corporation Diana Tang 59 A Interior A Desarrollo Urbano La Primavera C.P 80300 Culiacan, Sinaloa, México Contact: David Jimenez, Program Manager, Phone: +52-667-759-2600 email: djimenez@sukarne.com	<ul style="list-style-type: none"> • Specification of sex (heifers and bullocks) • Meets Sukarne Grain Fed Program Standards • Age of the cattle at slaughter. • Weight of the carcass. • Process Verified Points will allow Sukarne to segregate products into two separate quality standards. <ul style="list-style-type: none"> ○ Sukarne Gold Standard. - (Heifers only, 24 months or younger, 800 lbs. max. carcass weight, Sukarne Grain feed.) ○ Sukarne Silver Standard. - (Heifers and Bullocks, 29 months or younger, 800 lbs. max carcass weight, Sukarne Grain feed.) 	Livestock: <i>Cattle (Beef)</i> Location(s): <i>Feedlots, Feed mills, and Harvest & Fabrication Facilities including: TIF 111, Culiacan Sinaloa México; TIF 120, Mexicali, Baja California, México; TIF 431, Vista Hermosa, Michoacán, México; TIF 105, Escobedo, Nuevo León, México; and Tlahualilo, Durango, México</i>	PVP Certificate No.:PV4350MMA Rev 01 Effective Date February 11, 2014 Renewal Date: November 11, 2015

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
SunOpta Grains and Foods, Inc. 7301 Ohms Lane, Suite 600 Edina, MN 55439 website: www.sunopta.com Contact: Lisa Robinson Phone: (952) 838-3243 Email: Lisa.Robinson@sunopta.com	<ul style="list-style-type: none"> Products verified as Non-GMO are made from ingredients that were not produced using genetic engineering (GE) and meet SunOpta's standard of 99.1% Non-GMO/Non-GE minimum (or testing specification 0.9% GMO/GE Maximum). <p>Additional Information on SunOpta's PVP Claim</p>	Grains: <i>Corn and Soybeans</i> Location(s): <i>Grain Processing Facilities.</i> <i>Facilities: SunOpta in Hope, MN</i>	PVP Certificate No.: PV5054DDA Rev 03 Effective Date: February 23, 2015 Renewal Date: August 23, 2015
TechniTrack, LLC 5403 S. Bell Drive Chandler, AZ 85249 Contacts: Greg Hull, Technical & Customer Service; John Sparks IV – Quality Manager Phone: (602) 769-9820; (602) 989-8817 Email: gchullfs@cox.net ; Greg@TechniTrack.com ; jsparksIV@aol.com ; John@TechniTrack.com	<ul style="list-style-type: none"> Source Verification to the ranch of origin Age Verification Never Ever 3 (NE3) Verification Non-Hormone Treated Cattle (NHTC) Verification with approval number PV0320ACA USDA Grass (Forage) Fed Marketing Claim Standard; Data Service Provider 	Livestock: <i>Cattle (Beef & Dairy)</i> Location(s): <i>Calf Ranches, Farmer Feeders, Backgrounder/Stockers, & Feedlots</i> Service(s): <i>Data Service Provider</i>	PVP Certificate No.: PV5131ADA Effective Date: May 26, 2009 Renewal Date: May 11, 2016
Tecumseh Poultry, LLC 13151 Dovers Street Waverly, Nebraska 68462 Phone: (402) 786-1000 Email: arodriguez@smartchicken.com Contact: Ana Rodriguez	<ul style="list-style-type: none"> Pure Air Chilled, No Added Water 1/ <p>1/ Defined as using cold, HEPA-filtered, forced air to chill product without the use of water.</p>	Poultry: <i>Broilers</i> Location(s): <i>Processing Facility</i>	PVP Certificate No. PVP4007RLH Effective Date: January 7, 2014 Renewal Date: January 7, 2016
Tyson Foods, Inc. Glen Allen Complex 13264 Mountain Road Glen Allen, Virginia 23059 Phone: (804) 798-8357 Email: Allison.henry@tyson.com Contact: Allison Henry	<ul style="list-style-type: none"> No Antibiotics Ever 	Poultry: <i>Broilers</i> Location(s): <i>Processing Facility</i>	PVP Certificate No. PV5013JGS Effective Date: February 02, 2015 Renewal Date: February 02, 2016

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Tyson Foods, Inc. Wilkesboro Complex 1600 River Street Wilkesboro, North Carolina 28697 Phone: (479) 290-3392 Email: John.Elliott@tyson.com Contact: John Elliott	<u>Nature Raised Farms Brand</u>  <ul style="list-style-type: none"> • Humanely Raised 1/ • 100% Vegetarian Diet • Raised Cage Free • No Antibiotics Ever 	Poultry: <i>Broilers</i> Location(s): <i>Hatchery, Production and Processing Facilities</i>	PVP Certificate No. PVP5153EDM Effective Date: August 05, 2015 Renewal Date: August 05, 2016

Footnote: Claims for Tyson Foods

Broilers will be raised in modern, ventilated, climate controlled poultry barns designed to reduce stress and maintain optimum bird health.

1/ Humanely Raised claim is in accordance with Tyson's Best Practices relating to:

- Corporate commitment
- Education and training
- Hatchery operations
- Proper Nutrition and feeding
- Appropriate comfort and shelter
- Heath care and monitoring
- Ability to display most normal behaviors
- On-farm best practices
- Catching and transportation
- Processing

Humanely Raised program claim is based on the principles outlined in the National Chicken Council's Animal Welfare Guidelines to ensure the proper care, management, and handling of broiler chickens. <http://www.nationalchickencouncil.org/wp-content/uploads/2014/04/NCC-Guidelines-Broilers-April2014.pdf>

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Tyson Fresh Meats 800 Stevens Port Drive Dakota Dunes, SD 57049 Contact: Lora Wright, Regional Manager FSQA Phone: (605) 235-3734 Email: lora.wright@tyson.com	<ul style="list-style-type: none"> • EV Program for Pork to the Russian Federation • Never Fed Beta-Agonist Program 	Livestock: <i>Pork</i> Location(s): <i>Facilities: *Tyson Madison, NE, Est. 244M; *Tyson Logansport, IN, Est. 244I; *Tyson Waterloo, IA, Est. 244W; Tyson Columbus Junction, IA, Est. 244L; Tyson Storm Lake, IA, Est. 244</i> <i>*Only Est. 244M, 244I and 244W are approved for the Never Fed Beta Agonist Program.</i>	PVP Certificate No.: PV4240NNA Rev 01 Effective Date November 18, 2014 Renewal Date November 18, 2015
Validus Verification Services, LLC Animal Welfare Review (Dairy) Program (AWRD) 10538 Justin Drive Urbandale, IA 50322 Contact: Matt Jones, Director of Audits and Assessments Phone: (515) 278-8002 Fax: (515) 278-8011 Email: jonesm@validuservices.com	<ul style="list-style-type: none"> • Data System: Data storage of information generated from the pre-visit and on-site farm processes; • Assessment: Educational-based interaction with the producer or producer-representative regarding program focus areas; & • Audit: Verification that program focus areas are within audit parameters for the producer or producer-representative. 	Livestock: <i>Cattle (Dairy)</i> Location(s): <i>Producers, Feedyards, & Dairy Processing Facilities</i>	PVP Certificate No.: PV5048NNA Effective Date April 19, 2005 Renewal Date: April 22, 2016
Verified Beef, LLC 209 South 19 th Street Suite 3 Bozeman, MT 59718 Contact: Ty McDonald, Quality Control Manager Phone: (406) 867-2333 Email: Ty.McDonald@verifiedbeef.net ; pvp@verifiedbeef.net	<ul style="list-style-type: none"> • Source Verified • Age Verified • Grass Fed • Non-Hormone Treated Verified Beef Cattle (NHTC) with approval number PV8316MMA • Never Ever 3 • Cattle Care & Handling in accordance with BQA Guidelines • Calf Management 	Livestock: <i>Cattle</i> Location(s): <i>Feedlots (NHTC only), Producers, Stockers & Calf Ranches</i> Services: <i>Program Compliant Tags</i>	PVP Certificate No. PV4225ZZA Rev 01 Effective Date: March 26, 2008 Renewal Date: September 26, 2015

Official Listing of Approved USDA Process Verified Programs

Company	Claims Verified	Program Scope	Verification Information
Zoetis <i>Pork Business Unit</i> 100 Campus Drive Florham Park, NJ 07932 Contact: Jeffrey Frieze, Improvest® Quality Operations Manager Phone: (952) 236-8074 Email: jeffrey.frieze@zoetis.com	Improvest® PVP <ul style="list-style-type: none"> • Veterinarian prescription in place for flow of pigs being certified. • Trained and certified technicians administer product. • Timing of dosing and marketing of pigs for harvest per product label. • Quality Assurance (QA) inspection completed by technical specialist. 	Livestock: <i>Pork</i> Location(s): <i>Swine finishing farms</i>	PVP Certificate No. PV4246ZZA Rev 01 Effective Date: November 12, 2012 Renewal Date: September 30, 2015
Zoetis Genetics 333 Portage Street Kalamazoo, MI 49007 www.zoetis.com Contact: Mr. Eang Lim, Sr. Quality Associate Phone: (269) 359-9317 Email: Eang.Lim@zoetis.com	<ul style="list-style-type: none"> • Preservation of sample identification and • Repeatability of genetic analysis for: <ol style="list-style-type: none"> i. Genetic Markers for Animal Quality and Management ii. Genetic Markers for Product Quality and Management iii. Parentage iv. DNA Traceability 	Livestock: <i>Cattle (Beef)</i> Location(s): Service(s): <i>Genetic Analysis</i>	PVP Certificate No. PV5181ZZA Effective Date: November 15, 2006 Renewal Date: August 26, 2016